NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) CSO DISCHARGE MONITORING REPORT (DMR)

MONITORING PERIOD: <u>SEPT / 2011</u> NO. CSO DISCHARGES OCCURRED:

3

MONTH / YEAR

NAME: C	CITY OF MATT	OON WWTP	PERMIT NUMBER: IL0029831					
ADDRESS	S: 820 S. 5 TH	PLACE	CERTIFIED MAIL 7010- 0780- 0000- 4460-3606					
CITY: MATTOON STATE: ILLINOIS			\					
RAIN ESTIMATED ESTIMATED		CSO OUTFALLS THAT DISCHARGED:		ESTIMATED				
EVENT START DATE:	DURATION OF EVENT (IN HOURS):	AMOUNT OF RAINFALL (IN INCHES):	OUTFALL NUMBER:	OUTFALL DESCRIPTION:	DURATION OF CSO DISCHARGE (IN HOURS);			
9/15/11	6	0.90	004	N. RT. 45 ICRR DITCH TO RILEY CREEK	1			
9/20/11	5	1.13	004	N. RT. 45 ICRR DITCH TO RILEY CREEK	2			
9/26/11	4	0.55	004	N. RT. 45 ICRR DITCH TO RILEY CREEK	1			
9/20/11	5	1.13	800	Howell & 11 th st	2			
9/26/11	4	0.55	800	11 th st	1			
9/20/11	5	1.13	007	Nth 6 th & Piatt	2			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER PERSONALLY EXAMNED AND AM FAMIL		I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMNED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY	IAR WITH THE	DATE		
	Tim Gover	INFORMATION SUBMITTED HEREIN AND BASED OF MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATED Y RESPONSIBLE FOR OBTAINING THE INFORMATION I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION INCLUDING THE POSSIBILTY OF FINE AND IMPRISONMENT. SEE 18 USC \$ 1001 AND 33 USC \$ 1319 (Penalties under		10	03	11
	TYPED OR PRINTED	these statutes may include fines up to \$10,000 and or maximum imprisonment of between 6 months and 5 years)	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	МО	DAY	YEAR

This Agency is authorized to require this information under Illinois Revised Statutes, 1991, Chapter 111 ½, Section 1039. Disclosure of this information is required under that Section. Failure to do so may prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.